



# Contra Costa - Alliance Compliance Report

Period: Feb 2022

**Report Status: FINAL**

|             |                    | Compliance Reporting |      |           |              |               |          |                      |                     |                           |                                 |                            |                          |                       |     |
|-------------|--------------------|----------------------|------|-----------|--------------|---------------|----------|----------------------|---------------------|---------------------------|---------------------------------|----------------------------|--------------------------|-----------------------|-----|
| Zone        | Priority           | On Time              | Late | Total Inc | Do Not Count | Adj Total Inc | Adj Late | Exemptions Requested | Exemptions Approved | Time Corrections Approved | Compliance Calculated Incidents | Compliance Calculated Late | Response Time Compliance | Response Time Penalty |     |
| Zone A HD   | Priority 1 - 10:00 | 625                  | 83   | 708       | 0            | 708           | 83       | 1                    | 1                   | 27                        | 707                             | 55                         | 92.22%                   |                       |     |
|             | Priority 3 - 30:00 | 255                  | 9    | 264       | 0            | 264           | 9        | 1                    | 1                   | 4                         | 263                             | 4                          | 98.48%                   |                       |     |
| Zone A LD   | Priority 1 - 20:00 | 0                    | 0    | 0         | 0            | 0             | 0        | 0                    | 0                   | 0                         | 0                               | 0                          | --                       |                       |     |
|             | Priority 3 - 45:00 | 0                    | 0    | 0         | 0            | 0             | 0        | 0                    | 0                   | 0                         | 0                               | 0                          | --                       |                       |     |
| Zone A      | Priority 1         | 625                  | 83   | 708       | 0            | 708           | 83       | 1                    | 1                   | 27                        | 707                             | 55                         | 92.22%                   |                       | \$0 |
| TOTAL       | Priority 3         | 255                  | 9    | 264       | 0            | 264           | 9        | 1                    | 1                   | 4                         | 263                             | 4                          | 98.48%                   |                       | \$0 |
| Zone B HD   | Priority 1 - 11:45 | 665                  | 94   | 759       | 0            | 759           | 94       | 0                    | 0                   | 24                        | 759                             | 70                         | 90.78%                   |                       |     |
|             | Priority 3 - 30:00 | 362                  | 15   | 377       | 0            | 377           | 15       | 0                    | 0                   | 8                         | 377                             | 7                          | 98.14%                   |                       |     |
| Zone B LD   | Priority 1 - 20:00 | 3                    | 1    | 4         | 0            | 4             | 1        | 0                    | 0                   | 0                         | 4                               | 1                          | 75.00%                   |                       |     |
|             | Priority 3 - 45:00 | 2                    | 0    | 2         | 0            | 2             | 0        | 0                    | 0                   | 0                         | 2                               | 0                          | 100.00%                  |                       |     |
| Zone B      | Priority 1         | 668                  | 95   | 763       | 0            | 763           | 95       | 0                    | 0                   | 24                        | 763                             | 71                         | 90.69%                   | \$0                   |     |
| TOTAL       | Priority 3         | 364                  | 15   | 379       | 0            | 379           | 15       | 0                    | 0                   | 8                         | 379                             | 7                          | 98.15%                   | \$0                   |     |
| Zone C HD   | Priority 1 - 11:45 | 1609                 | 197  | 1806      | 0            | 1806          | 197      | 5                    | 5                   | 65                        | 1801                            | 127                        | 92.95%                   |                       |     |
|             | Priority 3 - 30:00 | 889                  | 15   | 904       | 0            | 904           | 15       | 0                    | 0                   | 8                         | 904                             | 7                          | 99.23%                   |                       |     |
| Zone C LD   | Priority 1 - 20:00 | 11                   | 2    | 13        | 0            | 13            | 2        | 1                    | 1                   | 0                         | 12                              | 1                          | 91.67%                   |                       |     |
|             | Priority 3 - 45:00 | 1                    | 0    | 1         | 0            | 1             | 0        | 0                    | 0                   | 0                         | 1                               | 0                          | 100.00%                  |                       |     |
| Zone C      | Priority 1         | 1620                 | 199  | 1819      | 0            | 1819          | 199      | 6                    | 6                   | 65                        | 1813                            | 128                        | 92.94%                   |                       | \$0 |
| TOTAL       | Priority 3         | 890                  | 15   | 905       | 0            | 905           | 15       | 0                    | 0                   | 8                         | 905                             | 7                          | 99.23%                   |                       | \$0 |
| Zone D BISL | Priority 1 - 16:45 | 20                   | 5    | 25        | 0            | 25            | 5        | 0                    | 0                   | 2                         | 25                              | 3                          | 88.00%                   |                       |     |
| Zone D HD   | Priority 1 - 11:45 | 1616                 | 213  | 1829      | 0            | 1829          | 213      | 3                    | 3                   | 56                        | 1826                            | 154                        | 91.57%                   |                       |     |
|             | Priority 3 - 30:00 | 851                  | 21   | 872       | 0            | 872           | 21       | 0                    | 0                   | 6                         | 872                             | 16                         | 98.17%                   |                       |     |



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| Zone                | Priority                         | On Time              | Late | Total Inc | Do Not Count | Adj Total Inc | Adj Late | Exemptions Requested | Exemptions Approved | Time Corrections Approved | Compliance Calculated Incidents | Compliance Calculated Late | Response Time Compliance | Response Time Penalty |
| Zone D LD           | Priority 1 - 20:00               | 31                   | 6    | 37        | 0            | 37            | 6        | 0                    | 0                   | 2                         | 37                              | 4                          | 89.19%                   |                       |
|                     | Priority 3 - 45:00               | 23                   | 0    | 23        | 0            | 23            | 0        | 0                    | 0                   | 0                         | 23                              | 0                          | 100.00%                  |                       |
| Zone D              | Priority 1                       | 1667                 | 224  | 1891      | 0            | 1891          | 224      | 3                    | 3                   | 60                        | 1888                            | 161                        | 91.47%                   | \$0                   |
| TOTAL               | Priority 3                       | 874                  | 21   | 895       | 0            | 895           | 21       | 0                    | 0                   | 6                         | 895                             | 16                         | 98.21%                   | \$0                   |
| IFT All Zones       | Priority 4 Non Scheduled - 60:00 | 0                    | 0    | 0         | 0            | 0             | 0        | 0                    | 0                   | 0                         | 0                               | 0                          | --                       |                       |
|                     | Priority 4 Scheduled - 15:00     | 0                    | 0    | 0         | 0            | 0             | 0        | 0                    | 0                   | 0                         | 0                               | 0                          | --                       |                       |
| IFT All Zones TOTAL | Priority 4 Combined              | 0                    | 0    | 0         | 0            | 0             | 0        | 0                    | 0                   | 0                         | 0                               | 0                          | NaN                      |                       |